Remit To: WFOR-TV

For:

With:

P.O. BOX 905891

1725 MAIN STREET

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20003-3021

ATTN:Accounts Payable

SUITE 215

1322 G St SE

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 3

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55516

Contract Dates:

11/05/2012-11/06/2012

Customer Order:

Linked Order: CPE:

DWSFC / CAND /

Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

K-1V INVOICE

Invoice Num: 1161-411878

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Flight Line Description 1 FIRST NEWS							_	Total			
			Buy Line Dates 11/05/2012-11/05/2012			MTWTFSS M		Dur 30	Spots 1	1,200.00	
	FIRST NEWS			11/03/2012-11/0	5/2012	IVI	• • •	30		1,200.00	-
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/05/2	2012-11/11/2012		М		1		1,200.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2	2012 Mo	05:14 PM		DWS202TVH		30	1,200.00				
2 EARLY NEWS			11/05/2012-11/05/2012			M		30	2	1,800.00	
						,				A.	
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/05/2	2012-11/11/2012		М		2		1,800.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
11/05/2	2012 Mo	05:58 PM		DWS202TVH		30	1,800.00				
11/05/2	2012 Mo	06:24 PM		DWS202TVH		30	1,800.00	-			
3	CBS4 ELECTIO	N SPECIAL		11/05/2012-11/0	5/2012	М		30	1	1,800.00	
				100							
Week (MTWTFS	<u>s</u>	Spots Per Week	N 227	Rate				
			M		The second second		1,800.00				
11/05/2	2012-11/11/2012										
11/05/2 <u>Air Dat</u>		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	te <u>Day</u>	Air Time 07:53 PM		Material DWS202TVH		<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	<u>Remarks</u>	
Air Dat	te <u>Day</u>				5/2012		1,800.00	<u>Debit</u>	Credit 1	Remarks 2,250.00	
<u>Air Dat</u> 11/05/2	te <u>Day</u> 2012 Mo LATE NEWS		M/G For	DW\$202TVH		30	1,800.00				
Air Dat 11/05/2 4 Week 9	te Day 2012 Mo LATE NEWS		MTWTFS	DW\$202TVH	Spots Per Week	30	1,800.00				
Air Dat 11/05/2 4 Week 9	te <u>Day</u> 2012 Mo LATE NEWS		M/G For	DW\$202TVH		30	1,800.00				
Air Dat 11/05/2 4 Week 9	te Day 2012 Mo LATE NEWS Of 2012-11/11/2012 te Day		MTWTFS	DW\$202TVH	Spots Per Week	30	1,800.00				

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In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20003-3021

ATTN:Accounts Payable

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1322 G St SE

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55516

Contract Dates: 11/05/2012-11/06/2012

Customer Order:

Account Exec:

Linked Order: CPE: DWSFC / CAND /

Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Page 2 of 3

Invoice Num: 1161-411878

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	•			Buy Line Dates			VTFSS	Dur	· · · · · · · · · · · · · · · · · · ·	Rate	
5	WFOR	MORNIN	IG NEWS		11/06/2012-11/0	6/2012	. T		30	1	200.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate						
11	1/05/2012-11/	11/2012		. T		1		200.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	1/06/2012	Tu	05:53 AM		DWS202TVH		30	200.00				
6	CBS4	EARLY S	HOW (LOCAL)		11/06/2012-11/0	6/2012	. T		30	1	350.00	
					•	0 . 5		ъ.			N .	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of					
11	1/05/2012-11/	11/2012		. T		1		350.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11	1/06/2012	Tu	06:13 AM		DWS202TVH		30	350.00				
7	THE E	ARLY SH	OW		11/06/2012-11/0	6/2012	.т.		30	1	350.00	
١٨/	/eek Of			MTWTFS	s	Spots Per Week		Rate_				
	<u>/////////////////////////////////////</u>	44/2042		.T	<u> </u>	<u>- Opois i ci Weck</u>	W	350.00				
11	1/05/2012-11/	11/2012		. 1	- 1			350.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
11	1/06/2012	Tu	07:59 AM		DWS202TVH		30	350.00				
	T	otal Spots	<u> </u>	Gross An	nt	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time To	otals	8	3	9,750.0	0		1,462.50	8,287.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

1725 MAIN STREET

SUITE 215

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE With:

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © FILE



WFOR-TV

Billing Cycle:

INVOICE

Page 3 of 3

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55516

11/05/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: DWSFC / CAND /

Product Desc: CANDIDATE

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Invoice Num: 1161-411878 Invoice Date: 11/11/2012

Billing Period: 10/29/2012-11/11/2012

Weekly

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	9,750.00
Trade Value	0.00
Agency Commission	1,462.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	8,287,50